

Exhibit 8

DIP Budget

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	Week Number Week Ended	1 5/29	2 6/5	3 6/12	4 6/19	5 6/26	6 7/3	7 7/10	8 7/17	9 7/24	10 7/31	11 8/7	12 8/14	13 8/21	14 8/28	15 9/4	16 9/11	Total
1	Cash Flow Budget																	
2	Cash Receipts	1.7	1.4	2.1	2.4	3.6	2.5	3.4	3.7	1.8	3.3	1.9	2.6	1.9	2.7	9.4	10.2	54.8
3	Payroll & Benefits	(1.6)	(2.0)	(1.6)	(1.3)	(1.6)	(1.7)	(1.6)	(1.4)	(1.6)	(0.8)	(2.5)	(0.8)	(3.1)	(0.8)	(2.5)	(0.8)	(26.0)
4	Demand Generation	(1.7)	(0.9)	(0.4)	(0.4)	(0.4)	(0.4)	(0.9)	(0.9)	(0.9)	(0.9)	(0.9)	(0.9)	(0.9)	(0.9)	(0.6)	(0.6)	(12.4)
5	Commissions	(0.0)	–	(0.3)	–	(0.0)	–	(0.3)	–	(0.0)	–	–	(0.3)	–	(0.0)	–	(0.3)	(1.1)
6	Other Operating	(0.3)	(1.1)	(0.7)	(0.7)	(0.8)	(0.9)	(0.9)	(0.7)	(0.5)	(0.6)	(0.6)	(0.6)	(0.3)	(0.4)	(0.7)	(0.3)	(10.2)
7	Unrestricted Op. Disbursements	(3.6)	(4.0)	(3.0)	(2.4)	(2.8)	(2.9)	(3.8)	(3.0)	(3.0)	(2.3)	(4.0)	(2.6)	(4.4)	(2.2)	(3.8)	(2.0)	(49.8)
8	Restricted Disbursements	(0.0)	–	(0.7)	(0.0)	(0.0)	(0.0)	(0.8)	(0.0)	(0.0)	(0.0)	(0.0)	(1.2)	(0.0)	(0.0)	(0.0)	(0.8)	(3.7)
9	Operating Disbursements	(3.6)	(4.0)	(3.7)	(2.4)	(2.8)	(2.9)	(4.6)	(3.0)	(3.0)	(2.3)	(4.1)	(3.8)	(4.4)	(2.2)	(3.9)	(2.8)	(53.5)
10	Revolver Interest	–	(0.3)	–	–	(1.6)	–	–	–	–	–	(0.4)	–	–	(0.4)	–	(1.6)	(4.4)
11	Restructuring Professionals ¹	(2.9)	(1.0)	(1.0)	(1.0)	(1.0)	(1.0)	(0.9)	(0.9)	(0.9)	(0.9)	(0.8)	(0.8)	(0.8)	(0.8)	(1.9)	(1.4)	(17.9)
12	Other Non-Operating	(1.7)	–	–	–	–	–	(0.9)	–	–	(0.3)	–	–	–	–	–	(0.3)	(3.1)
13	Non-Operating Disbursements	(4.6)	(1.3)	(1.0)	(1.0)	(2.6)	(1.0)	(1.7)	(0.9)	(0.9)	(1.1)	(1.2)	(0.8)	(0.8)	(1.2)	(1.9)	(3.3)	(25.3)
14	Total Disbursements	(8.3)	(5.3)	(4.6)	(3.3)	(5.4)	(3.9)	(6.3)	(3.9)	(3.9)	(3.5)	(5.3)	(4.7)	(5.2)	(3.4)	(5.8)	(6.1)	(78.8)
15	Cash Transfers From Non-Debtors	–	–	–	–	–	–	–	–	–	–	–	2.5	–	–	–	–	2.5
16	Cash Flow Pre-DIP Funding	(6.5)	(3.8)	(2.5)	(0.9)	(1.9)	(1.4)	(2.9)	(0.2)	(2.1)	(0.1)	(3.4)	0.5	(3.4)	(0.7)	3.6	4.1	(21.5)
17	DIP Funding	25.0	–	–	–	–	–	10.0	–	–	–	–	–	–	–	–	–	35.0
18	Net Cash Flow	18.5	(3.8)	(2.5)	(0.9)	(1.9)	(1.4)	7.1	(0.2)	(2.1)	(0.1)	(3.4)	0.5	(3.4)	(0.7)	3.6	4.1	13.5
19	Cash Balances																	
20	Total Cash Balance	20.8	17.0	14.5	13.6	11.7	10.3	17.4	17.2	15.2	15.0	11.7	12.1	8.8	8.1	11.7	15.8	15.8
21	Less Restricted Cash Balance	(1.2)	(1.4)	(0.8)	(1.0)	(1.2)	(1.4)	(0.8)	(1.0)	(1.3)	(1.5)	(1.7)	(0.7)	(1.0)	(1.2)	(1.3)	(0.6)	(0.6)
22	Unrestricted Cash Balance	19.6	15.6	13.6	12.5	10.5	8.9	16.6	16.2	13.9	13.5	10.0	11.4	7.8	6.9	10.4	15.2	15.2
23	Memo Items																	
24	Outstanding DIP Liability	25.0	25.0	25.0	25.0	25.0	25.0	35.0	35.0	35.0	35.0	35.0	35.0	35.0	35.0	35.0	35.0	35.0
25	Restricted Collections	0.3	0.2	0.2	0.2	0.2	0.2	0.2	0.2	0.2	0.2	0.2	0.2	0.2	0.2	0.2	0.2	3.4
26	Operating Cash Flow	(1.9)	(2.5)	(1.6)	0.0	0.7	(0.4)	(1.2)	0.7	(1.2)	1.0	(2.2)	(1.2)	(2.5)	0.5	5.6	7.4	1.3
27	Covenant Disbursements ²	(8.2)	(5.3)	(3.6)	(3.3)	(5.4)	(3.9)	(5.2)	(3.9)	(3.9)	(3.5)	(5.2)	(3.2)	(5.2)	(3.4)	(5.8)	(5.0)	(74.0)

¹For fees accrued during post-petition period, reflects disbursements to escrow account on weekly basis.²Reflects total disbursements less Commissions and Restricted Disbursements